

**VENDOR PAYMENTS**

**Safety  
JULY 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	168.22
Aamva	Data Processing	31,395.73
Ace Alarms	Rentals and Insurance	34.00
Ace Office Supplies	Supplies and Materials	598.50
Adecco Employment Services	Prof Services Third Party	53,844.09
Adt Security Svcs Inc	Maint. & Repairs	46.53
Advanced Professional Generator Services	Maint. & Repairs	8,915.03
AKC Janitorial Svc & Supplies	Maint. & Repairs	430.00
Alexander Ford Mercury	Motor Vehicle Operation	267.25
Ambrester Towing & Recovery	Motor Vehicle Operation	225.00
American Aluminum Acc Inc	Communications	201.20
American Aluminum Acc Inc	Supplies and Materials	3,500.00
American Paper & Twine Co	Supplies and Materials	19,581.58
American Paper & Twine Co	Data Processing	1,428.06
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	484.45
Appalachian Electric	Utilities and Fuel	372.92
Appalachian Power	Utilities and Fuel	153.57
Applied Concepts	Maint. & Repairs	5,573.76
Aramark Uniform Services Inc	Maint. & Repairs	613.58
ArmorShield USA LLC	Supplies and Materials	436.00
At & T	Communications	498.18
At & T	Communications	3,013.00
At & T Pro-Club	Communications	764.95
ATC Towing	Motor Vehicle Operation	378.00
Atlanta Dell Marketing LP	Equipment	6,543.72
Atlanta Dell Marketing LP	Data Processing	3,916.08
Automated Visual Communications Inc	Data Processing	5,416.00
B P	Motor Vehicle Operation	780.33
Barry Alexander Automotive LLC	Motor Vehicle Operation	735.00
BC Motors Wrecker Service	Motor Vehicle Operation	125.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	44,276.67
Bells Tire Service Inc	Motor Vehicle Operation	495.00
Ben Lomand Telephone Co-Op Inc	Communications	604.99
Betty Hunt	Prof Services Third Party	6,589.91
Bledsoe Telephone Cooperative Inc	Communications	101.88
Boxes Etc. II, LLC	Supplies and Materials	643.62
Brickhouse Security Llc	Prof Services Third Party	139.90
Brite Computers	Supplies and Materials	1,326.00
Brite Computers	Data Processing	2,773.34
Camcor Inc	Supplies and Materials	8,999.04
Carlton Group Inc	Maint. & Repairs	1,000.00
Carnegie Hotel	Travel	77.00
Carroll County Electric Department	Utilities and Fuel	272.07
CBC Distributing	Supplies and Materials	591.75
Cdw Government Inc	Data Processing	18,947.09
Cellebrite USA	Supplies and Materials	1,699.00
Century Link	Communications	49.53
CenturyLink	Communications	31.50
Charles Towing Service	Motor Vehicle Operation	458.00
Chickasaw Electric Cooperative	Utilities and Fuel	157.45
Chickasaw Electric Cooperative	Utilities and Fuel	1,705.44
Cintas Document Management	Prof Services Third Party	5,976.85

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Vendor Name	Description	Amount Paid
City of Lawrenceburg	Utilities and Fuel	296.35
City Of Manchester	Utilities and Fuel	62.52
City of Portland	Utilities and Fuel	505.90
Claiborne County Board Of Education	Rentals and Insurance	200.00
Clemons Wrecker Service	Motor Vehicle Operation	557.00
Cleveland State Community College	Communications	3.48
Cline Towing/Motors	Motor Vehicle Operation	375.00
Clinton Utilities Board	Utilities and Fuel	41.20
CMG Painting Inc	Maint. & Repairs	6,125.00
Cms Uniforms & Equipment Inc	Maint. & Repairs	35.50
Cms Uniforms & Equipment Inc	Supplies and Materials	650.00
Cogent Systems Inc	Prof Services Third Party	146,256.00
Comcast	Utilities and Fuel	74.35
Comcast	Communications	71.55
Comfort Inn & Suites	Travel	251.97
Comfort Suites Nashville	Travel	269.97
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	82,308.42
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Computech	Maint. & Repairs	2,985.00
Cooper Janitorial Svcs	Maint. & Repairs	672.00
Country Inn & Suites	Travel	93.96
Craig's Firearm Supply Inc	Supplies and Materials	23,996.00
Crosstown Courier	Communications	184.00
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,025.24
Current Components Inc	Supplies and Materials	1,920.00
Current Components Inc	Data Processing	1,948.00
Datamaxx Applied Technologies Inc	Data Processing	1,423.75
DataSpan Inc	Data Processing	2,376.84
Defense Finance And Accounting Service	Motor Vehicle Operation	36,753.40
DeliDave's	Supplies and Materials	290.00
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	59.07
Dish Network	Communications	135.67
Dish Network	Unclassified	5.00
Donna Morris	Prof Services Third Party	1,095.00
Duck River Electric Cooperativ	Utilities and Fuel	1,710.28
Duncan'S Wrecker Service	Motor Vehicle Operation	785.00
Dyersburg Gas & Water Dept	Utilities and Fuel	90.67
Dyna Pak Corp	Supplies and Materials	258.30
Dynamic Security Inc	Maint. & Repairs	6,700.02
E A Towing	Motor Vehicle Operation	222.00
Eagle SWS	Prof Services Third Party	1,211.43
Edison Vacuum Co	Supplies and Materials	4,349.97
Edu Tech	Maint. & Repairs	2,354.50
Electric Power Board of Chatta	Utilities and Fuel	295.48
ELHN Badge & Emblem Design	Supplies and Materials	632.00
Elizabeth L Shoenfelt	Prof Services Third Party	12,500.00
Emma Llc	Data Processing	672.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	46.62
Erwin Utilities	Utilities and Fuel	56.36
Fedex	Communications	13,688.69
First Utility District Of Knox County	Utilities and Fuel	27.80

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Vendor Name	Description	Amount Paid
Forked Deer Electric Cooperati	Utilities and Fuel	230.82
Fort Loudoun Electric Cooperative	Utilities and Fuel	36.64
Fredrick Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	31.90
Frontier	Communications	3,952.19
Galls	Supplies and Materials	2,070.00
GEMC/ Corrections Debits	Utilities and Fuel	42.26
Geralds Auto Repair	Motor Vehicle Operation	66.00
Grainger	Supplies and Materials	917.54
Greeneville Light & Power Syst	Utilities and Fuel	31.00
Greer Communications, Inc	Rentals and Insurance	1,200.00
Griswold & Sons Wrecker Service	Motor Vehicle Operation	125.00
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	4,137.28
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	100.00
Herald And Tribune	Prof Services Third Party	57.00
Hobbs Services LLC	Maint. & Repairs	2,015.95
Holiday Inn Express	Travel	264.00
Holston Electric Cooperative	Utilities and Fuel	44.04
Holzberg Communications Inc	Supplies and Materials	244.32
Horace Sullivan Inc	Maint. & Repairs	470.00
Hughes, McDaniels & Assoc	Prof Services Third Party	1,950.00
Insight Public Sector Inc	Data Processing	3,469.40
Intergraph Corporation	Data Processing	206,629.20
Iron Mountain Off-Site Data Protection	Data Processing	142.00
J R Nash Moving & Storage	Communications	1,092.00
Jackson Energy Authority	Utilities and Fuel	445.00
JC Schultz Enterprises Inc	Supplies and Materials	136.36
John's Garage	Motor Vehicle Operation	250.00
Johnson County	Rentals and Insurance	400.00
Karl E Batson	Prof Services Third Party	1,155.00
Kimbro Mechanical Llc	Maint. & Repairs	785.00
Knoxville Center of the Deaf	Prof Services Third Party	67.60
L.E.A.C.T.	Prof Services Third Party	200.00
L-3 Comm - Mobile Vision	Supplies and Materials	202,950.00
Lafollette Utilities Board	Utilities and Fuel	173.50
Laquinta Inn & Suites	Travel	355.00
Lenoir City Utility Board	Utilities and Fuel	2,136.71
Lexis-Nexis	Communications	318.00
Lifeguard Medical Solutions	Supplies and Materials	492.00
Linda Roberts	Prof Services Third Party	7,728.51
Loomis Fargo & Co.	Prof Services Third Party	3,877.59
McCauley Aviation Inc	Rentals and Insurance	200.00
Memphis Light, Gas and Water	Utilities and Fuel	704.65
Meriwether Lewis Electric Co-o	Utilities and Fuel	173.58
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	369.52
Mikes Dickson'S Wrecker Service	Motor Vehicle Operation	250.00
Millington Telephone Co Inc	Communications	434.84
Motorola Solutions Inc	Maint. & Repairs	675.00
Motorola Solutions Inc	Supplies and Materials	10,619.10
Motorola Solutions Inc	Equipment	7,838,918.93
Nashville Cash & Carry	Supplies and Materials	84.86

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Vendor Name	Description	Amount Paid
Nashville Office Interiors	Supplies and Materials	1,558.00
Nashville Pet Products Center Inc	Supplies and Materials	1,250.00
National Toxicology Specialists Inc	Prof Services Third Party	766.00
NES	Utilities and Fuel	548.43
Newberry'S Towing & Recovery	Motor Vehicle Operation	460.00
Newport Utilities	Utilities and Fuel	119.35
Newport Utilities	Utilities and Fuel	102.34
Newspaperclips.Com	Communications	169.00
Océ Imagistics Inc	Rentals and Insurance	2,646.59
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	62.10
One Stop Promotions	Supplies and Materials	24,620.00
Open Portal Solutions Inc	Data Processing	9,685.32
Paradigm System Solutions Inc	Data Processing	333,828.00
Pickwick Electric Co-op	Utilities and Fuel	136.80
Pitney Bowes	Communications	14,133.00
Pitney Bowes	Unclassified	287.90
Pitney Bowes Inc	Rentals and Insurance	339.00
Pitney Bowes Inc.	Rentals and Insurance	201.00
Pitney Bowes Mailing Systems	Rentals and Insurance	5,028.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,896.00
Pomeroy It Solutions Sales Co Inc	Data Processing	78,888.19
Postmaster	Communications	286.00
Preferred Tank & Tower Inc	Maint. & Repairs	5,323.24
Q-Matic Corporation	Maint. & Repairs	9,052.40
Rockwood Electric Utility	Utilities and Fuel	306.11
Scantron Corporation	Data Processing	256.84
Scientific Sales Inc	Supplies and Materials	19,340.00
Scott County News	Prof Services Third Party	27.00
Secom Systems Inc	Supplies and Materials	52,554.15
Secom Systems Inc	Equipment	6,601.40
Select Air Service Llc	Maint. & Repairs	1,154.56
Sequachee Valley Electric Coop	Utilities and Fuel	382.53
SESPTC	Training	100.00
Shell Fleet Plus	Motor Vehicle Operation	2,016.90
Shortys	Motor Vehicle Operation	150.00
Software Ag Usa Inc	Data Processing	40,909.94
Solarfx Glass Tinting	Motor Vehicle Operation	350.00
Southern Business Communications Inc	Supplies and Materials	525.29
Southern Business Communications Inc	Equipment	1,619.44
Southwest TN Electric Co-op	Utilities and Fuel	1,012.77
Sparta Electric & Water System	Utilities and Fuel	197.17
Special	Unclassified	77.36
Springhill Suites By Marriott	Travel	504.00
Staples Technology Solutions	Data Processing	23,793.63
Statewide Towing	Motor Vehicle Operation	260.00
Staybridge Suites	Travel	88.00
Supercircuits Inc	Supplies and Materials	4,314.59
Supreme Towing	Motor Vehicle Operation	287.50
System Scale Corp	Maint. & Repairs	4,579.00
Tds Telecom	Communications	130.91
Tennessee Assoc Of Chiefs Of Police	Training	640.00
Tessco Inc	Supplies and Materials	15,363.07

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Vendor Name	Description	Amount Paid
The Jameson Inn of Jackson TN	Travel	2,263.80
The Tennessean	Prof Services Third Party	71.18
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	1,887.30
Thompson Publishing Group	Prof Services Third Party	333.99
Tipton County Executive	Rentals and Insurance	1,400.00
TN Technology Center at Memphis	Professional Services by State Agency	1,575.00
TNT Towing	Motor Vehicle Operation	350.00
Toshiba Electronic Imaging Div	Rentals and Insurance	20,980.62
Town Of Linden Utilities	Utilities and Fuel	20.60
Tri-State Towing and Recovery	Motor Vehicle Operation	694.00
Truckers Lighthouse Inc	Motor Vehicle Operation	1,152.00
Trustee Pickett County	Training	2,375.00
Twin Lakes Telephone Cooperative Corp	Communications	76.06
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	24,140.00
Universal Cleaning Company	Maint. & Repairs	1,400.00
University Of Tenn	Rentals and Insurance	331.25
University Of Tennessee	Rentals and Insurance	11.50
Upper Cumberland Electric Coop	Utilities and Fuel	79.74
Us Dept Of Homeland Security	Data Processing	2,321.00
Volunteer Electric Co-op	Utilities and Fuel	75.77
Wanda C Blumenthal	Rentals and Insurance	937.00
Warren Shell	Motor Vehicle Operation	275.00
Waste Industries	Utilities and Fuel	48.02
Weakley County Municipal Electric System	Utilities and Fuel	158.96
Weeks Towing	Motor Vehicle Operation	307.50
West Payment Center	Communications	2,759.40
White'S Service Center	Motor Vehicle Operation	440.00
William N Gleason	Prof Services Third Party	1,925.00
Workman Co Inc	Maint. & Repairs	3,712.00
Xerox Corporation	Rentals and Insurance	2,849.12
Young'S Wrecker Svc	Motor Vehicle Operation	165.00